

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Invoice No.
SB10751
Account Number
LEDA1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Jeff Le Dain 8 John Gilpin Close Ware SG12 9FL 07956877223
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Deliver To	Mrs. Jeff Le Dain 8 John Gilpin Close Ware SG12 9FL 07956877223
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Other Location, Width: 4900 mm, Drop: 3100 mm, Base Plus motorised, Pure White 9010, Controls: Left Hand Motor, Electric, WHITE, Gutter price per pair, 3-4 Weeks, Eolis 3D Vibration, Telis 1, gutter brackets step out 45mm goes up 57cm to bottom of bracket then 14cm for bracket, needs rich to check measure, fabric ARGILE	4421.04	884.21	5,305.25

Customer Message
THANK YOU FOR YOUR ORDER.
WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.
ALL BALANCES ARE DUE PRIOR TO INSTALLATION.
ALL LEAD TIMES GIVEN ARE GUIDE.

Discount:	£442.10
Subtotal:	£3,978.94
VAT:	£795.79
Payments:	£2,500.00
Total:	£2,274.73

PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.

Remittance Advice	
Customer:	Mrs. Jeff Le Dain
Invoice:	SB10751
Invoice Date:	
Total Due:	£2,274.73
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG